Original/Duplicate/Triplicate

# CONTRACT CERTIFICATE

No. 2nd RA Bill (For Other Works) Date:

Division EE (Byatarayanapura Division) Sub-Division AEE (Byatarayanapura Div)

Bill Received No……..Dated……..Cash Book Voucher No……..dated……..

Scheduled Docket No.

**Name of Work (as per sanctioned estimate): Consultancy services for preparation of DPR (Which includes Survey, Designs, Drawing, Estimate etc.) and Project Management Consultancy for Package No.01 (Package Consists of 23 works of Rs. 1100.00 Lakhs)**

Reference to Agreement No. BBMP/EE/BTP/AG/ 255/2016-17 Dated: 31.03.2017

Work order No. BBMP/EE/BTP/WO/255 /2016-17 Dated: 31.03.2017

**Name of Contractor and Full Address: M/s Tejus Consultants, #58, 3rd Main, 6th Cross, 1st Stage KHB Colony, Basaveshwara Nagar, Bangalore - 560079**

Certified that the measurements were taken by me on 18/1/19 and recorded of Pages: 425440-441 of measurement Book No: 4255/17-18 and that the work is satisfactorily executed.

**Contractor** **Officer-in-charge of work**

Certified that the measurements were verified by me on 18/1/2019 and found correct.
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment — Sub-Division Officer

| | | |
|---|---|---|
| 1) Total value of work done or supplies made as per account with in | | |
| 2) Deduct amount to be held in reserve being……percent Rs…… | | |
| 3) ” Balance | | |
| 4) Deduct Payments : | | |
| a) Amount of previous payment as in the Office cash Book Voucher No……Dated……S.D. No…….. | Total: | 9,62,500-00 |
| Amount adjusted towards cash advance recovery of | 10% IT | 96250-00 |
| b) Payments cost store or other materials supplied. | | |
| Now made recovery of amount creditable to this/other work | | |
| Amount paid on this bill Cheque/Cash | Cheque | 8,66,250-00 |
| 5) Balance being unpaid value of work done held in reserve | | |
| 6) Deduct cash advance made on the Office Cash Book Voucher No……dated……..less adjustments | | |
| 7) Net amount due to or from contractor | | |
| Unadjusted items | | |
| 8) Advance to contractor for materials brought to site (as detailed) within | | |

Contractor's Signature

Received Rs…….. (In words) 962500-00

……

By Cash and by adjustment of Payment as per memorandum 96250-00

Witnesses: (For use in the Office) 866250-00

1. Stamp

2. Rupees Eight Lakh, sixty six thousand two hundred fifty only.

Dated……..Signature of Contractor

Paid by me by cheque

No……..Dated……

Cash Rs……Dated……

Initials of Officer making payment Executive Engineer 21/01

Work List

| Sl. No | Description of work | Unit | Previous Measurement | | Present Measurement | | | Total UP-to-d | |
|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Cost | Qty | Rate Rs. | Cost | Qty | Cost |
| 1 | **Consultancy services for preparation of DPR (Which includes Survey, Designs, Drawing, Estimate etc.) and Project Management Consultancy for Package No.01 (Package Consists of 23 works of Rs. 1100.00 Lakhs)** | 1 job | 0.45 | 866250.00 | 0.50 | 50x1925000/100 | 962500.00 | 1 | 1828750 |
| | Claimed balance 50% of Rs. **1925000.00** | | | | | | | | |
| | | | | | | **Total Claimed** | **962500.00** | | |

Certificate: In Words: **Rupees Nine Lakh Sixty Two Thousand Five Hundred only**

1. Certified that the consultant has done the work satisfactorily.
2. Certified that there is no due from the consultant.
3. Certified that the above item of work was not claimed in any other bills.
4. The bill may be paid to M/s Tejus consultants.
5. This amount is chargeable to below mentioned work.

Works:

| Name of the Work | | |
|---|---|---|
| **Consultancy services for preparation of DPR (Which includes Survey, Designs, Drawing, Estimate etc.) and Project Management Consultancy for Package No.01 (Package Consists of 23 works of Rs. 1100.00 Lakhs)** | | |
| SL.No | Name of Roads | Amount (in Lakhs) |
| 1 | Improvements to Roads and Drains in Agrahara Layout and surrounding areas in ward No 05 - Jakkur, Byatarayanapura Sub Division. Agrahara | 25 |
| 2 | Improvements to Roads and Drains in Agrahara Layout and surrounding areas in ward No 05 - Jakkur, Byatarayanapura Sub Division. | 75 |
| 3 | Improvements to Roads, and Drains at Kogilu Village and surrounding areas in ward No 05 Jakkur, Byatarayanapura Sub Division. | 25 |
| 4 | Improvements to Roads, and Drains at Bellehalli and surrounding areas in ward No 05 Jakkur, Byatarayanapura Sub Division. | 25 |
| 5 | Improvements to Roads and Drains in Kattigenahalli, Srinidhi Layout, Anjanadri Layout, Kuvempu Layoutand surrounding areas in ward No 05 - Jakkur, Byatarayanapura Sub Division. | 75 |
| 6 | Improvements to Roads, and Drains Telecom layout, Shivaramkaranth nagar(MCHS 2nd Phase), Win Field Garden and surrounding areas in ward No 05 Jakkur, Byatarayanapura Sub Division. | 75 |

| | | |
|---|---|---|
| 7 | Improvements to Roads, and Drains at Prakruthi Layout, Balaji Layout(Kogilu), Pooja Mahalakshmi Layout and surrounding areas in ward No 05 Jakkur, Byatarayanapura Sub Division. | 75 |
| 8 | Improvements to Roads and Drains at Jakkur Village and surrounding areas in ward No 05 - Jakkur, Byatarayanapura Sub Division. | 25 |
| 9 | Improvements to Roads and Drains at Kalipalya Village, Venkateshawara Nagar and surrounding areas in ward No 05 - Jakkur, Byatarayanapura Sub Division. | 25 |
| 10 | Improvements to Roads and Drains at Palanahalli, Dwarakanagara and surrounding areas in ward No 05 - Jakkur, Byatarayanapura Sub Division. | 50 |
| 11 | Drilling of Borewells, Providing Pipeline, Motor and Electrification in Ward No.5 Jakkur, Byatarayanapura Sub-Devision | 25 |
| 12 | Improvements to Roads and Drains at Thanisandra Village and surrounding areas in ward No 06 - Thanisandra, Byatarayanapura Sub Division. | 50 |
| 13 | Improvements to Roads, and Drains at Rachenahalli Village, Anjamnadri layout, Mestripalya and Sorrounding Area in ward No 06 Thanisandra, Byatarayanapura Sub Division. | 50 |
| 14 | Improvements to Roads, and Drains at R.K.Hegdenagara and Sorrounding Area in ward No 06 Thanisandra, Byatarayanapura Sub Division. | 50 |
| 15 | Improvements to Balance Roads, and Drains at BDS Layout, Shirdi Sai Rathanagara, Kaverinagara and Sorrounding Area in ward No 06 Thanisandra, Byatarayanapura Sub Division. | 50 |
| 16 | Improvements to Roads, and Drains at Shabarinagara, Prashanthanagara, Kaverinagara and Sorrounding Area in ward No 06 Thanisandra, Byatarayanapura Sub Division. | 50 |
| 17 | Improvements to Roads, and Drains at Saraipalya and Sorrounding Area in ward No 06 Thanisandra, Byatarayanapura Sub Division. | 50 |
| 18 | Improvements to Roads, and Drains at Amarjyothi Layout, Ashwathnagar, Afzal Layout, Tuba Layout, Sadiq layout and Sorrounding Area in ward No 06 Thanisandra, Byatarayanapura Sub Division. | 50 |
| 19 | Improvements to Roads, and Drains at Nagawara Village, Chanakya Layout, Manjunatha Nagar and Sorrounding Area in ward No 06 Thanisandra, Byatarayanapura Sub Division. | 50 |
| 20 | Improvements to Balance Roads, and Drains at Dasarahalli Village, Dasarahalli Colony, Mariyyanapalya and Sorrounding Area in ward No 06 Thanisandra, Byatarayanapura Sub Division. | 50 |
| 21 | Improvements to Balance Roads, and Drains at Bhuvaneshwarinagara, Maruthi Layout and Sorrounding Area in ward No 06 Thanisandra, Byatarayanapura Sub Division. | 50 |
| 22 | Improvements to Balance Roads, and Drains at MS Ramaiah North City, Rasool Sab Layout, Anam Enclave and Sorrounding Area in ward No 06 Thanisandra, Byatarayanapura Sub Division. | 50 |
| 23 | Improvements to Balance Roads, and Drains at Vidya Sagar Layout, Doorvani Nagar, Gundu Roa Layout and Sorrounding Area in ward No 06 Thanisandra, Byatarayanapura Sub Division. | 50 |
| | **Total** | **1100** |

TEJUS CONSULTANTS